

Dynamic Integrated Services, LLC v. Synergi Partners, Inc.  
PLAINTIFF'S COMPLAINT

# EXHIBIT D

## INVOICES



# Invoice

Date	Invoice #
9/7/2021	1904782

Bill To
Dynamic Integrated Services ATTN: INES DONOHOE 344 Maple Ave W. Suite 340 Vienna, VA 22180

Terms	Due Date
Due on receipt	9/7/2021

Description	Credit Amount	50% Fees Due
CARES Act Employee Retention Credit Delivered: 09/03/2021 Cumulative ERTC Generated: \$1,366,757.58 Fee Rate: 15% Total Fees Due: \$205,013.64	1,366,757.58	102,506.82
Please Remit Payment to: Synergi Partners Inc. Synergi CARES P. O. Box 5599 Florence, SC 29502-5599		<b>Invoice Total</b> <b>\$102,506.82</b> <b>Payment Schedule</b> 50% Payment: Due upon Receipt Balance: Due in 90 days
Wire/ACH Instructions: Synergi Partners Inc. Carolina Bank P. O. Box 1028 Darlington, SC 29540 Routing: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Account: <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

*Please contact your Tax Service Manager with any questions or concerns:*

*Anna Jacobs*

*anjacobs@synergipartners.com*



# Invoice

Date	Invoice #
9/7/2021	1904783

Bill To
Dynamic Integrated Services ATTN: INES DONOHOE 344 Maple Ave W. Suite 340 Vienna, VA 22180

Terms	Due Date
Net 90	12/6/2021

Description	Credit Amount	50% Fees Due
CARES Act Employee Retention Credit Delivered: 09/03/2021 Cumulative ERTC Generated: \$1,366,757.58 Fee Rate: 15% Total Fees Due: \$205,013.64	1,366,757.58	102,506.82
Please Remit Payment to: Synergi Partners Inc. Synergi CARES P. O. Box 5599 Florence, SC 29502-5599		<b>Invoice Total</b> <b>\$102,506.82</b> <b>Payment Schedule</b> 50% Payment: Due upon Receipt Balance: Due in 90 days
Wire/ACH Instructions: Synergi Partners Inc. Carolina Bank P. O. Box 1028 Darlington, SC 29540 Routing [REDACTED] Account: [REDACTED]		

*Please contact your Tax Service Manager with any questions or concerns:*

**Anna Jacobs**

**[anjacobs@synergipartners.com](mailto:anjacobs@synergipartners.com)**